

Receiving Report

Date: 14-12-2
 Supplier: Electro

Batch No: B10/6
 Part P/O: 26624

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☒ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date:
 Received/Costing:
 Initial:

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26624**

Purchase Order Date 11/26/2014

PO Print Date 11/26/2014

Page Number 1 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

1310

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend. Pri
1	M12883/41-19	RELAY BASE	11/27/2014 Yes 11/27/2014		20.00 ✓ Each	\$27.81	\$556.
Line Total:							\$556.
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/27/2014 No 11/27/2014		1.00 ✓	\$0.00	\$0.
Line Total:							\$0.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP14-12-2.

PO Instructions: FEDEX ACC#151793240

Note:

11/26/2014



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1602888

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/01/2014

Invoicer: shi

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026624

Salesman: MS0

Terms: NET 30

PO Number: P026624

Invoice #: 1602888

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	✓ 20	M12883/41-19 RELAY BASE MADE IN THE USA	W/C Sched B 8536.69.5050 S

SP-4-12-2



Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



DRI Relays Inc.
 60 Commerce Drive
 Hauppauge, NY 11788
 UNITED STATES
 TEL: 1.631.342.1700
 FAX: 1.631.342.9508

A COMPANY OF STPI GROUP

Shipper / ASN 21400984		Ship Date 2/19/2014
Sold-To 1128	Ship-To 1128-02	Customer PO 13-259-031

Shipper

Sold To
 ELECTRO ENTERPRISES, INC.
 Po Box 11456
 Oklahoma City, OK 73136-0456
 UNITED STATES

Ship To
 ELECTRO ENTERPRISES, INC
 3601 N. I-35 Service Road
 Oklahoma City, OK 73111
 UNITED STATES

Sales Order 1C201066	Freight Terms COLLECT	FOB Point @shipper	Ship Via UPSGround	Origin of Goods U.S.A.
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Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
2	SME210-1004 SOCKET M12883/41-19 REV F1 <u>(S/25)</u> <u>M12883/41-19</u> <u>w/c-w/hw</u>	1406	200	200	200
Total				200	200

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

M12883/41-19

Qty: 200

Trace # 798740

02/25/2014 EEI Accepted



Box No. 2-25-14 I-41

UPS Ground

DRI RELAYS Weight: 11

Lot No 1406 Inspected By HH



A COMPANY OF STPI GROUP

CERTIFICATE OF COMPLIANCE

Date : 2/19/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 13-259-031

Item # : SME210-1004 Spec./Drawing : M12883/41-19 REV F1

Customer Ref : M12883/41-19

DRI Relays Sales Order Number : 1C201066

Packing List Number : s21400984

Quantity	Date Code
200	1406

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY


AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.